

Invoice

E & E CO., LTD. dba JLA Home

45875 Northport Loop East
 Fremont(California), CA 94538
 US

Tel: 510-490-9788
 Fax: 510-490-2804

Invoice No	Page
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48271300	1
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Invoice date

10/9/2023

Bill To:

Fred Meyer Stores Art (Co.111)
 P.O. Box 305248
 Nashville,TN 37230
 US

Ship To:

FRED MEYER D.C. #00461
 CHEHALIS RTS SERVICE CENTER
 224 MAURIN ROAD
 CHEHALIS,WA 98532
 US

Order number	Sales order date	Account number	Loc	Account manager
68348545	10/2/2023	FMART	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0030458576		RXO Capacity	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR95C-0213A 12x12 Printed Cavnas / 086569779571	8	8	25.26	EA	202.08
FR95C-0234 24X24 Canvas / 022164260120	30	30	15.80	EA	474.00
FR95B-0117 40x30 GLASS COAT PLYWOOD VENEER / 086569183095	4	4	44.07	EA	176.28
FR95C-0236 40X30 Framed Glass Coat Canvas / 022164260144	2	2	43.10	EA	86.20
FR95C-0228 40X30 Glass Coat Canvas / 022164260069	4	4	38.18	EA	152.72
FR95C-0205 Oriental Garden Embellished Ca / 086569501110	4	4	31.01	EA	124.04
FR95C-0201A Bathing Beauty Ii Printed Line / 086569501073	11	11	20.70	EA	227.70
FR95B-0196 Rustic Wood Cut Out Moose / 086569408402	20	20	9.95	EA	199.00
**A260 Advertising Allowance	1	1	-10.10	EA	-10.10
**A260 Advertising Allowance	1	1	-23.70	EA	-23.70
**A260 Advertising Allowance	1	1	-8.81	EA	-8.81
**A260 Advertising Allowance	1	1	-4.31	EA	-4.31
**A260 Advertising Allowance	1	1	-7.64	EA	-7.64
**A260 Advertising Allowance	1	1	-6.20	EA	-6.20
**A260 Advertising Allowance	1	1	-11.39	EA	-11.39
**A260 Advertising Allowance	1	1	-9.95	EA	-9.95

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Comments:

06757163000829712

Sales amount:	1,559.92
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	1,559.92
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	1,559.92
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